

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 WILMINGTON
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

May 5, 2009

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1474373

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 04/30/2009 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	22.70	hrs. at	\$675.00 /hr. =	\$15,322.50
RW RILEY	PARTNER	2.50	hrs. at	\$540.00 /hr. =	\$1,350.00
JH LEMKIN	PARTNER	0.30	hrs. at	\$395.00 /hr. =	\$118.50
WS KATCHEN	OF COUNSEL	18.00	hrs. at	\$755.00 /hr. =	\$13,590.00
AC MAHOLCHIC	ASSOCIATE	7.10	hrs. at	\$305.00 /hr. =	\$2,165.50
BA GRUPPO	PARALEGAL	1.80	hrs. at	\$290.00 /hr. =	\$522.00
SL WOLFENDEN	PARALEGAL	2.30	hrs. at	\$220.00 /hr. =	\$506.00
CM DOOLEY	PARALEGAL	0.60	hrs. at	\$230.00 /hr. =	\$138.00
DS MARRA	LEGAL ASSISTANT	1.10	hrs. at	\$150.00 /hr. =	\$165.00
					<u>\$33,877.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	16.34
OVERNIGHT MAIL	55.30
POSTAGE	2.00
PRINTING & DUPLICATING - EXTERNAL	980.95
TRAVEL AWAY FROM HOME	279.25
TOTAL DISBURSEMENTS	<u>\$1,333.84</u>
BALANCE DUE THIS INVOICE	<u>\$35,211.34</u>
PREVIOUS BALANCE	<u>\$95,969.76</u>
TOTAL BALANCE DUE	<u>\$131,181.10</u>

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1474373

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/1/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/2/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/3/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/6/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/7/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/8/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/8/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/13/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/14/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/15/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/16/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/17/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/20/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/21/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/22/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/22/2009 004	MR LASTOWSKI	REVIEW E-MAILS RE: REVISED CASE MANAGEMENT ORDER AND REVIEW DRAFT CASE MANAGEMENT ORDER	0.60	\$405.00
4/23/2009 004	MR LASTOWSKI	E-MAIL FROM J. BAER (DEBTORS' COUNSEL) RE: TELEPHONIC HEARING ON APRIL 27, 2009	0.10	\$67.50
4/24/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/28/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
4/29/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
Code Total			2.50	\$994.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/28/2009	005	MR LASTOWSKI	REVIEW OPINION EXPUNGING CANADIAN CLAIMS	0.40 \$270.00
			Code Total	0.40 \$270.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/13/2009 006	MR LASTOWSKI	REVIEW APPELLEE'S BRIEF RE: STATE OF CALIFORNIA APPEAL	0.80	\$540.00
4/24/2009 006	MR LASTOWSKI	REVIEW DEBTOR'S OBJECTION TO MARYLAND CASUALTY CLAIMS	0.30	\$202.50
4/29/2009 006	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF SETTLEMENT WITH IRS	0.50	\$337.50
		Code Total	1.60	\$1,080.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
4/1/2009	007	MR LASTOWSKI	E-MAIL TO L. KRUGER RE: OMNIBUS HEARING	0.10	\$67.50
4/29/2009	007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE - RE: LIBBY TRIAL.	0.50	\$377.50
4/29/2009	007	WS KATCHEN	REVIEW NOTICE OF MOTION LIBBY CLAIMANTS - CMO - INCLUDING POSTPONING PHASE II 60 DAYS.	0.20	\$151.00
4/29/2009	007	WS KATCHEN	REVIEW LIBBY CLAIMANTS' MOTION TO AMEND CMO.	0.20	\$151.00
4/29/2009	007	WS KATCHEN	REVIEW LIBBY CLAIMANTS' MOTION TO STRIKE EXPERT REPORT OF FLORENA, PHD.	0.30	\$226.50
4/29/2009	007	WS KATCHEN	REVIEW MOTION OF DEBTORS FOR ORDER AUTHORIZING SETTLEMENT ERISA LITIGATION.	0.30	\$226.50
4/29/2009	007	WS KATCHEN	REVIEW MOTION OF DEBTOR TO AUTHORIZE SETTLEMENT WITH IRS (CARRYBACK LOSS).	0.40	\$302.00
4/29/2009	007	WS KATCHEN	REVIEW MOTION FOR AUTHORITY TO RETAIN DELOITTE TAX LLP.	0.20	\$151.00
Code Total				2.20	\$1,653.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/2/2009	009	DS MARRA	DRAFT AND FILE CERTIFICATIONS OF NO OBJECTION REGARDING DUANE MORRIS LLP'S EIGHTY-THIRD AND EIGHTY-FOURTH MONTHLY FEE APPLICATIONS	0.80	\$120.00
4/10/2009	009	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 86TH MONTHLY FEE APP	0.10	\$67.50
			Code Total	0.90	\$187.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/2/2009	012	AC MAHOLCHIC	PREPARING FEBRUARY MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.80	\$244.00
4/2/2009	012	AC MAHOLCHIC	REVIEWING DOCKET FOR MONTHLY FEE APPLICATION CNO'S, ASSIGNING TWO MOST RECENT CNO'S TO D.MARRA.	0.20	\$61.00
4/2/2009	012	AC MAHOLCHIC	FILING AND SERVING FEBRUARY MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.60	\$183.00
4/2/2009	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 85TH MONTHLY FEE APPLICATION	0.10	\$67.50
4/9/2009	012	AC MAHOLCHIC	PREPARING MARCH MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.90	\$274.50
4/9/2009	012	AC MAHOLCHIC	PREPARING 31ST QUARTERLY FEE APPLICATION FOR DUANE MORRIS.	1.60	\$488.00
4/9/2009	012	AC MAHOLCHIC	PREPARING MARCH MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.10	\$30.50
4/9/2009	012	AC MAHOLCHIC	PREPARING 31ST QUARTERLY FEE APPLICATION FOR DUANE MORRIS.	0.60	\$183.00
4/9/2009	012	DS MARRA	FILE TWENTIETH QUARTERLY INTERIM FEE APPLICATION OF CAPSTONE	0.20	\$30.00
4/10/2009	012	AC MAHOLCHIC	PREPARING 31ST QUARTERLY FEE APPLICATION FOR DUANE MORRIS.	0.10	\$30.50
4/10/2009	012	AC MAHOLCHIC	FILING AND SERVING MARCH MONTHLY FEE APPLICATION FOR DUANE MORRIS.	0.60	\$183.00
4/13/2009	012	AC MAHOLCHIC	FILING 31ST QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP AND SERVING THE SAME.	0.70	\$213.50
4/13/2009	012	AC MAHOLCHIC	PREPARING 31ST QUARTERLY FEE APPLICATION FOR DUANE MORRIS.	0.90	\$274.50
4/13/2009	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 31ST INTERIM FEE APPLICATION	0.60	\$405.00
4/14/2009	012	MR LASTOWSKI	REVIEW AND INVESTIGATE FEE AUDITOR REPORT RE: DUANE MORRIS 31ST INTERIM	0.50	\$337.50
4/15/2009	012	SL WOLFENDEN	RECEIVED AND REVIEWED CAPSTONE ADVISORY GROUP'S SIXTIETH APPLICATION FOR COMPENSATION.	0.50	\$110.00
4/15/2009	012	SL WOLFENDEN	ELECTRONICALLY FILED SIXTY-FIRST MONTHLY FEE APPLICATION;	0.20	\$44.00
4/15/2009	012	SL WOLFENDEN	CORRESPONDENCE TO D. MOHAMED REGARDING CONFIRMATION OF FILING CAPSTONE ADVISORY GROUP'S SIXTIETH AND SIXTY-FIRST MONTHLY FEE APPLICATIONS.	0.10	\$22.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/15/2009	012	SL WOLFENDEN	RECEIVED AND REVIEWED CAPSTONE ADVISORY GROUP'S SIXTY FIRST APPLICATION FOR COMPENSATION.	0.50 \$110.00
4/15/2009	012	SL WOLFENDEN	PREPARED NOTICE OF FEE APPLICATION FOR SIXTIETH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING;	0.10 \$22.00
4/15/2009	012	SL WOLFENDEN	PREPARED NOTICE OF FEE APPLICATION FOR SIXTY FIRST MONTHLY FEE APPLICATION FOR ELECTRONIC FILING;	0.10 \$22.00
4/15/2009	012	SL WOLFENDEN	ELECTRONICALLY FILED SIXTIETH MONTHLY FEE APPLICATION;	0.20 \$44.00
4/16/2009	012	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM M. LASTOWSKI RE: FEE APPLICATIONS.	0.10 \$22.00
Code Total			10.30	\$3,401.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/1/2009	013	MR LASTOWSKI	REVIEW DEBTORS' SUMMARY OF THIRTIETH QUARTER FEES	0.10	\$67.50
4/15/2009	013	MR LASTOWSKI	REVIEW AND SIGN NOTICE OF CAPSTONE 60TH FEE APPLICATION	0.10	\$67.50
4/15/2009	013	MR LASTOWSKI	REVIEW AND SIGN NOTICE OF CAPSTONE 61ST FEE APPLICATION	0.10	\$67.50
4/15/2009	013	MR LASTOWSKI	REVIEW STATUS OF CAPSTONE FEE APPLICATIONS	0.30	\$202.50
4/29/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED THE NINETY SIXTH MONTHLY APPLICATION FOR COMPENSATION FOR STROOCK STROOCK AND LAVAN. CORRESPONDENCE TO D. MOHAMED RE CONFIRMATION OF SAME.	0.20	\$44.00
Code Total				0.80	\$449.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/1/2009	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	2.40	\$1,620.00
4/21/2009	015	MR LASTOWSKI	REVIEW 4/27/09 AGENDA AND ITEMS IDENTIFIED THEREON	2.20	\$1,485.00
4/23/2009	015	SL WOLFENDEN	SCHEDULED TELEPHONIC APPEARANCE FOR HEARING SCHEDULED FOR APRIL 27, 2009.	0.30	\$66.00
			Code Total	4.90	\$3,171.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/1/2009	017	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO ONEBEACONE AMERICA INSURANCE COMPANY'S DISCOVERY REQUETS	0.20 \$135.00
4/7/2009	017	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE REBUTTAL REPORTS AND ORIGINAL REPORTS	2.20 \$1,485.00
4/10/2009	017	RW RILEY	REVIEWING FIREMAN'S FUND DISCOVERY REQUESTS RELATED TO CONFIRMARION	1.20 \$648.00
4/13/2009	017	MR LASTOWSKI	REVIEW CONFIRMATION HEARING WITNESS DESIGNATIONS	0.40 \$270.00
4/13/2009	017	MR LASTOWSKI	REVIEW FINAL SOLICITATION PACKAGE	2.70 \$1,822.50
4/14/2009	017	MR LASTOWSKI	REVIEW DEBTORS' INITIAL EXPERT REPORTS, OPPOSING REPORTS AND REBUTTAL REPORTS	3.30 \$2,227.50
4/15/2009	017	MR LASTOWSKI	REVIEW MOTION TO STRIKE WHITEHOUSE REPORT	0.40 \$270.00
4/17/2009	017	MR LASTOWSKI	REVIEW PROTECTIVE ORDER	0.30 \$202.50
4/17/2009	017	MR LASTOWSKI	E-MAIL FROM T. SCHIAVONE RE: PROTECTIVE ORDER	0.10 \$67.50
4/22/2009	017	MR LASTOWSKI	E-MAIL FROM J. DEMMY RE: MEET AND CONFER ISSUES	0.10 \$67.50
4/22/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: CASE MANAGEMENT ORDER	0.10 \$67.50
4/22/2009	017	MR LASTOWSKI	E-MAIL FROM D. COHN RE: POSNER DEPOSITION	0.10 \$67.50
4/23/2009	017	MR LASTOWSKI	E-MAIL FROM ELISA ALCABES RE: REVISIONS TO CMO	0.10 \$67.50
4/23/2009	017	MR LASTOWSKI	E-MAIL FROM NATE FINCH RE: REVISIONS TO CMO	0.10 \$67.50
4/23/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: REVISIONS TO CMO	0.10 \$67.50
4/23/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: PROTECTIVE ORDER COMMENTS	0.10 \$67.50
4/23/2009	017	MR LASTOWSKI	REVIEW RULE 30(B)(6) NOTICES	0.20 \$135.00
4/24/2009	017	MR LASTOWSKI	REVIEW AMENDED CASE MANAGEMENT ORDER AND RELATED DISCOVERY ISSUES	1.10 \$742.50
4/24/2009	017	MR LASTOWSKI	E-MAIL FROM LIBBY COUNSEL RE: ENTRY OF A PROTECTIVE ORDER	0.10 \$67.50
4/24/2009	017	MR LASTOWSKI	REVIEW PROPOSED PROTECTIVE ORDERS	0.40 \$270.00
4/24/2009	017	MR LASTOWSKI	E-MAIL FROM LIBBY COUNSEL RE: MEET AND CONFER CONFERENCE	0.10 \$67.50
4/24/2009	017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: MEET AND CONFER CONFERENCE	0.10 \$67.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/24/2009 017	MR LASTOWSKI	REVIEW MODIFICATIONS TO CASE MANAGEMENT ORDER	0.60	\$405.00
4/24/2009 017	MR LASTOWSKI	REVIEW FURTHER REVISIONS TO CASE MANAGEMENT ORDER	0.30	\$202.50
4/24/2009 017	MR LASTOWSKI	REVIEW GRACE RESPONSES TO SCOTT'S INTERROGATORIES	0.20	\$135.00
4/30/2009 017	RW RILEY	REVIEWING DOCKET AND COMMUNICATIONS RELATED TO CONFIRMATION DISCOVERY	1.30	\$702.00
Code Total			15.90	\$10,395.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/1/2009	025	WS KATCHEN	REVIEW OCC PRELIMINARY WITNESS LIST.	0.10	\$75.50
4/1/2009	025	WS KATCHEN	REVIEW CAPSTONE MEMO ON LTIP.	0.20	\$151.00
4/1/2009	025	WS KATCHEN	REVIEW G. PRIEST EXPERT REPORT AND C.V.	1.00	\$755.00
4/1/2009	025	WS KATCHEN	REVIEW OBJECTION BY DEBTOR TO ANDERSON MEMORIAL DEP. NOTICE.	0.10	\$75.50
4/1/2009	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
4/2/2009	025	WS KATCHEN	ATTENTION TO ISSUE RAISED IN PRIEST EXPORT REPORT.	0.80	\$604.00
4/2/2009	025	WS KATCHEN	REVIEW STROOCK MEMO ON ZAI SETTLEMENT.	0.20	\$151.00
4/2/2009	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
4/2/2009	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.10	\$75.50
4/3/2009	025	DS MARRA	FILE CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 19999	0.10	\$15.00
4/3/2009	025	WS KATCHEN	REVIEW UPDATE WHITEHOUSE TESTIMONY AT LIBBY TRIAL.	0.20	\$151.00
4/3/2009	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.10	\$75.50
4/3/2009	025	WS KATCHEN	REVIEW CAPSTONE 4/2/09 ANALYSIS CEO COMPENSATION.	0.20	\$151.00
4/3/2009	025	WS KATCHEN	REVIEW 4/6/09 STROOCK MEMO.	0.20	\$151.00
4/5/2009	025	WS KATCHEN	IN RE: FED MOGUL GLOBAL - 2009 WL 756971 D. DEL - PLAN ISSUES ON 524(G) PREEMPTION.	0.90	\$679.50
4/6/2009	025	CM DOOLEY	LEGAL RESEARCH CONCERNING COPIES OF 2ND CIR & US SUPREME COURT DECISIONS FOR WKATCHEN	0.20	\$46.00
4/7/2009	025	CM DOOLEY	LEGAL RESEARCH CONCERNING DAILY BANKRUPTCY NEWS ARTICLES, ETC FOR WKATCHEN	0.40	\$92.00
4/7/2009	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
4/7/2009	025	WS KATCHEN	REVIEW REBUTTAL REPORT: D. WEILL.	0.20	\$151.00
4/7/2009	025	WS KATCHEN	REVIEW REBUTTAL REPORT: D. HENRY.	0.30	\$226.50
4/7/2009	025	WS KATCHEN	REVIEW REBUTTAL REPORT: S. MOOLGAVKAR.	0.30	\$226.50
4/7/2009	025	WS KATCHEN	REVIEW REBUTTAL REPORT: H. ORY.	0.50	\$377.50
4/7/2009	025	WS KATCHEN	REVIEW REBUTTAL REPORT: J. PARKER.	0.30	\$226.50
4/8/2009	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$151.00
4/8/2009	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
4/8/2009	025	WS KATCHEN	PLAN ISSUES.	0.90	\$679.50
4/8/2009	025	WS KATCHEN	REVIEW LATEST SDNY OPINION FOR MEMORIAL HOSPITAL ISSUE.	0.40	\$302.00
4/9/2009	025	WS KATCHEN	REVIEW EXPERT REPORT D. HENRY.	0.30	\$226.50
4/9/2009	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/9/2009	025	WS KATCHEN	REVIEW APRIL 3, 2009 EXPERT REPORT OF S. HAMMER.	1.60 \$1,208.00
4/9/2009	025	WS KATCHEN	REVIEW EXPERT REPORT OF G. STOCKMAN.	0.70 \$528.50
4/9/2009	025	WS KATCHEN	REVIEW EXPERT REPORT OF G. FRIEDMAN.	0.50 \$377.50
4/9/2009	025	WS KATCHEN	REVIEW EXPERT REPORT OF W. WELSH	0.70 \$528.50
4/13/2009	025	WS KATCHEN	REVIEW DOCKET.	0.20 \$151.00
4/13/2009	025	WS KATCHEN	REVIEW LIST OF LIBBY PROPOSED WITNESSES FOR 1129 HEARING.	0.10 \$75.50
4/15/2009	025	WS KATCHEN	REVIEW APPEAL BRIEF - DEBTOR - STATE OF CALIFORNIA	0.30 \$226.50
4/16/2009	025	WS KATCHEN	TELEPHONE CONFERENCE WITH CREDITOR UPDATE CASE.	0.30 \$226.50
4/21/2009	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.30 \$226.50
4/22/2009	025	WS KATCHEN	UPDATE DOCKET.	0.10 \$75.50
4/23/2009	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO STRIKE WHITEHOUSE REPORT.	0.50 \$377.50
4/23/2009	025	WS KATCHEN	REVIEW TRAVELERS CASUALTY & SURETY 30(B)(6) NOTICE OF DEPOSITION.	0.10 \$75.50
4/23/2009	025	WS KATCHEN	REVIEW DEBTORS' RESPONSE TO LONGACRE MASTER FUND.	0.20 \$151.00
4/27/2009	025	WS KATCHEN	REVIEW DOCKET.	0.20 \$151.00
4/27/2009	025	WS KATCHEN	REVIEW CERT. OF COUNSEL RE: 3D AMENDED CMO.	0.10 \$75.50
4/27/2009	025	WS KATCHEN	REVIEW PROPOSED 3D AMENDED CMO.	0.20 \$151.00
4/27/2009	025	WS KATCHEN	REVIEW CERT. OF COUNSEL RE: PROTECTIVE ORDER REGARDING CONFIDENTIAL MATTERS/REVIEW PROPOSED PROTECTIVE ORDER.	0.30 \$226.50
4/27/2009	025	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO MARYLAND CASUALTY CLAIMS.	0.90 \$679.50
4/27/2009	025	WS KATCHEN	RESPONSES AND OBJECTIONS OF PLAN PROPONENTS TO SCOTT'S DISCOVERY.	0.20 \$151.00
4/27/2009	025	WS KATCHEN	REVIEW CERT. AND ORDER RE: RETENTION SEALE AND ASSOCIATES.	0.10 \$75.50
4/28/2009	025	WS KATCHEN	2D UPDATE - STATUS; MONTANA DISTRICT COURT DENIES MOTION TO DISMISS.	0.20 \$151.00
4/30/2009	025	JH LEMKIN	RESEARCH RE ED PA OPINION - ASBESTOS PRODUCTS LIABILITY LITIGATION	0.30 \$118.50
Code Total			16.90	\$12,276.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1474373

TOTAL SERVICES

56.40 \$33,877.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1474373

DATE	DISBURSEMENTS	AMOUNT
4/30/2009	PRINTING & DUPLICATING - EXTERNAL	980.95
	Total:	\$980.95
4/30/2009	POSTAGE	2.00
	Total:	\$2.00
4/30/2009	TRAVEL AWAY FROM HOME	279.25
	Total:	\$279.25
4/2/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH&ASSOCIATES - DALLAS, TX FROM ADRIAN MAHOLCHIC AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791991603086)	9.24
4/2/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B.SIEGELESQ. AT SENIOR V.P.GENERAL COUNSE - COLUMBIA, MD FROM ADRIAN MAHOLCHIC AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791991602425)	6.08
4/10/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQ. AT SENIOR VPGENERAL COUNSEL - COLUMBIA, MD FROM ADRIAN MAHOLCHIC AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799415124638)	6.86
4/10/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQ. AT WARREN H. SMITH& ASSOCIATES - DALLAS, TX FROM ADRIAN MAHOLCHIC AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791992326659)	10.11
4/13/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B SIEGELESQ AT SR VICE PRESIDENT & GENERAL CO - COLUMBIA, MD FROM COPY CENTER AT PARCELSINC. - WILMINGTON, DE (TRACKING #957906704067)	7.69
4/13/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOC - DALLAS, TX FROM COPY CENTER AT PARCELSINC. - WILMINGTON, DE (TRACKING #957906704056)	15.32
	Total:	\$55.30
4/30/2009	COURT SEARCH SERVICE	16.34
	Total:	\$16.34
	TOTAL DISBURSEMENTS	\$1,333.84

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1474373

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	22.70	675.00	15,322.50
02585	RW RILEY	PARTNER	2.50	540.00	1,350.00
02907	JH LEMKIN	PARTNER	0.30	395.00	118.50
02602	WS KATCHEN	OF COUNSEL	18.00	755.00	13,590.00
04281	AC MAHOLCHIC	ASSOCIATE	7.10	305.00	2,165.50
02279	BA GRUPPO	PARALEGAL	1.80	290.00	522.00
05596	SL WOLFENDEN	PARALEGAL	2.30	220.00	506.00
00815	CM DOOLEY	PARALEGAL	0.60	230.00	138.00
03434	DS MARRA	LEGAL ASSISTANT	1.10	150.00	165.00
			56.40		\$33,877.50